

# Contributions 11-2-02

Holly Mountain Resources Ltd. PO Box 11245 Olympia 98508 3609561283	75.00
Pacificorp PAC 825 N.E. Multnomah Suite 2000 Portland 97232	200.00
Yun Owners Union League of Wa. 12131 SE 13th St. Bellevue 98005-3814	400.
Sandra Rozner Capron PO Box 26 La Center 98629	50.00
Marvin + Marilyn Karlson 17614 NE 167th Ave Brush Prairie 98606 3608924392	10.00
Washington Aggregates + Concrete Assn 1605 116th Ave NE No 208 Bellevue 98012	300
Washington Oil Marketers Assn PO Box 4430 Sumner 98501 3607053464	625
VOCI PO Box 528 Vancouver 98666 3605745440	200.
Keycorp PAC 127 Public Square Cleveland Ohio 44114	250.
Regence Blue Shield 1800 Ninth Ave PO Box 21267 Seattle 98111-3267	125.

## Expenditures:

Daily News	200.00
The Reflects	1,121.20

11-2-02

Wa. Optometric PAC PO Box 353 Renton 98057-0353 4252552020	200.00
B16 1 PAC PO Box 6459 Bellevue 98008	625.00
Burlington Northern + Santa Fe Railway Co. One Santa Fe Plaza PO Box 1736 <sup>66681</sup> <del>Idaho</del> <sup>Idaho</sup> <del>Idaho</del> <sup>Idaho</sup>	250.00
	1075.00

## Contributions: 12-13-02

Schering Plough External Affairs 2000 Galloping Hill Road Kenilworth NJ 07033	625.00
Eli Lilly Indianapolis Indiana 46285	250.00
Fire Services Fund of Wa. PO Box 1024 Olympia 98507-1024	50.00
	925.00

12-15-02

Kroger 1014 Vine Street Cincinnati, Ohio 45202 1100	625.00
Natural Gas PAC 220 N.W. Second Ave. Portland Oregon 97209	625.00
Svend + Miriam Brodersen 18515 NE 224th St Battle Ground 98604	10.00
Reed/Harris Reimbursement	87.00

EXHIBIT 1

of 7

SCHERING PLOUGH EXTERNAL  
AFFAIRS, INC.  
2000 GALLOPING HILL ROAD  
KENILWORTH NJ

55-277  
312

CHECK NO

2777377

07033

PAYABLE IN U.S. DOLLARS

SIX HUNDRED TWENTY-FIVE DOLLARS AND NO CENTS

CHECK AMOUNT

PAY  
TO THE  
ORDER  
OF

COMMITTEE TO ELECT ED ORCUTT  
PO BOX 66  
CARROLLS WA 98609

11/19/02 \*\*\*\*\*625.00

*E. Gilson*

PNC Bank, N.A., New Jersey

Company Authorized Signature

ELI LILLY AND COMPANY  
INDIANAPOLIS, INDIANA 46285

06883765

PAY TO THE ORDER OF

CONTROL NO.

DATE

AMOUNT

COMMITTEE TO ELECT ED ORCUTT

0190113459

11/04/2002

\*\*\* \$250.00 \*\*\*

*Thomas W. Yeir*  
VICE-PRESIDENT AND TREASURER

MELLON BANK N.A.

60-160

PITTSBURGH, PA 15259

433

FIRE SERVICES FUND OF WASHINGTON

P.O. BOX 1024  
OLYMPIA, WA 98507-1024

5256

19-2/1250

PAY TO THE  
ORDER OF

*Committee to Elect Ed Orcutt*

*Oct 16 2002*

*\$ 50<sup>00</sup>*

*Fifty and 00/100*

DOLLARS

**1 SEAFIRST BANK**

Lacey Branch 045302  
601 Steeler-Kinney Rd.  
Lacey, WA 98503

FOR

*Dennis Brade*

EXHIBIT 1

2 of 7

# CASH RECEIPTS MONETARY CONTRIBUTIONS

# C3

(11/93)

 P  
M  
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K  
  
R  
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C  
E  
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V  
E  
D

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Edmund Thomas Orcutt (Committee To Elect Ed Orcutt)

Mailing Address

P.O. Box 66

City

Carrolls

WA

Zip + 4

98609-

Office Sought (Candidates)

STATE REPRESENTATIVE

## 1. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Please type or print clearly in ink.	Amount	Total
	a. Anonymous	0.00	362.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c)	0.00	0.00
	c. Loans, notes, security agreements. Attach Schedule L	0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation	0.00	
	e. Small contributions \$25.00 or less not itemized and number of persons giving (persons)	0.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of \$100 or more: * Employer's Name, City and State	P R I	G E N	Amount	Aggregate Total *
12/13/2002	Schering Plough External Affairs 2000 Galloping Hill Road Kenilworth, NJ 07033-0000			X	625.00	625.00
		Occupation				
12/13/2002	Eli Lilly and Company Indianapolis, IN 46285-0000			X	250.00	500.00
		Occupation				
12/13/2002	Fire Services Fund of Washington PO Box 1024 Olympia, WA 98507-1024			X	50.00	50.00
		Occupation				
		Occupation				
		Occupation				
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total			925.00	*See Reverse For Details
		Amount from attached pages			0.00	

## 3. TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

925.00

## 4. Date of Deposit

12/13/2002

I certify that this report is true and complete to the best of my knowledge

Treasurer's Signature

Date

Treasurer's Daytime Telephone No.: (360) 749-0513

EXHIBIT

3 of 7

**C3**

(11/93)

MARK	POST RECEIVED
1	1
2	2
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100	100

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Use full name.)

Edmund Thomas Orcutt (Committee To Elect Ed Orcutt)

**Mailing Address**

P.O. Box 66

City

Carrolls

WA

98609- Zip + 4

Office Sought (Candidates)

STATE REPRESENTATIVE

### I. MONETARY CONTRIBUTIONS DEPOSITED IN ACCOUNT

Date Received	Please type or print clearly in ink.	Amount	Total
	a. Anonymous _____	0.00	362.00
	b. Candidate's personal funds deposited in the bank (include candidate loans in 1c) _____	0.00	0.00
	c. Loans, notes, security agreements. Attach Schedule L _____	0.00	
	d. Miscellaneous receipts (interest, refunds, auctions, other). Attach explanation _____	0.00	
12/15/2002	e. Small contributions \$25.00 or less not itemized and number of persons giving <u>1</u> (persons)	10.00	

## 2. CONTRIBUTIONS OVER \$25.00

Date Received	Contributor's Name, Address, City, State, Zip	Contributions of \$100 or more. Employer's Name, City and State	R	I	E	N	Amount	Aggregate Total *
2/15/2002	Kroger 1014 Vine Street Cincinnati, OH 45202-1100		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	625.00	625.00
		Occupation _____						
2/15/2002	Natural Gas PAC 220 NW 2nd Avenue Portland, OR 97209-0000		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	625.00	625.00
		Occupation _____						
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		Occupation _____						
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		Occupation _____						
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		Occupation _____						
	<input type="checkbox"/> Check here if additional pages are attached	Sub-total Amount from attached pages					1260.00 0.00	*See Reverse

## TOTAL FUNDS RECEIVED AND DEPOSITED OR CREDITED TO ACCOUNT

Sum of parts 1 and 2 above. Enter this amount in line 1, Schedule A to C4.

**Date of Deposit** 12/15/2002

I certify that this report is true and complete to the best of my knowledge

**Treasurer's Signature**

Date \_\_\_\_\_

**reasurer's Daytime Telephone No.:** (360) 749-0513

# EXHIBIT

4 of

Schedule 11  
Verification of Deposits  
(Date and Amount Reported)

Month	Deposit Date Reported on C-3	Deposit Amount Reported on C-3	Deposit Date on Bank Statement	Deposit Amount on Bank Statement	Discrepancy in Amount Reported	If Discrepancies, number of contributors on C-3
May	5/3/2002	\$55.00	5/5/2002	\$55.00	None	NA
	5/25/2002	\$2,650.00	5/25/2002	\$2,650.00	None	NA
	Not reported	Not reported	5/31/2002	\$0.94	\$0.94	Dividend
<b>Total</b>		<b>\$2,705.00</b>		<b>\$2,705.94</b>	<b>\$0.94</b>	
June	6/5/2002	\$1,210.00	6/14/2002	\$1,210.00	None	2
	6/14/2002	\$3,970.00	6/14/2002	\$620.00	Incl in \$3,970	NA
			6/14/2002	\$3,350.00	Incl in \$3,970	NA
	Not reported	Not reported	6/14/2002	\$150.00	\$150.00	Unknown
	6/29/2002	\$2,800.00	6/24/2002	\$2,750.00	-\$50.00	12
	6/29/2002	\$1,175.00	6/29/2002	\$1,175.00	None	NA
			6/30/2002	\$5.58	\$5.58	Dividend
<b>Total</b>		<b>\$9,155.00</b>		<b>\$9,260.58</b>	<b>\$105.58</b>	
July	7/18/2002	\$1,180.00	7/18/2002	\$1,180.00	None	NA
	7/22/2002	\$1,425.00	7/22/2002	\$1,425.00	None	NA
	7/29/2002	\$2,865.00	7/29/2002	\$2,865.00	None	NA
	7/29/2002	\$800.00	7/29/2002	\$800.00	None	NA
			7/31/2002	\$3.30	\$3.30	Dividend
<b>Total</b>		<b>\$6,270.00</b>		<b>\$6,273.30</b>	<b>\$3.30</b>	
August	8/5/2002	\$187.00	8/5/2002	\$187.00	None	NA
	8/12/2002	\$4,890.00	8/12/2002	\$1,050.00	Incl in \$4,890	NA
			8/12/2002	\$2,275.00	Incl in \$4,890	NA
			8/12/2002	\$1,565.00	Incl in \$4,890	NA
	8/13/2002	\$1,210.00	8/13/2002	\$1,210.00	None	NA
	8/24/2002	\$4,065.00	8/26/2002	\$4,065.00	None	16
			8/31/2002	\$7.99	\$7.99	Dividend
<b>Total</b>		<b>\$10,352.00</b>		<b>\$10,359.99</b>	<b>\$7.99</b>	

A = C-3 has been filed, but Schedule A has not been filed.

Schedule 11  
Verification of Deposits  
(Date and Amount Reported)

Month	Deposit Date Reported on C-3	Deposit Amount Reported on C-3	Deposit Date on Bank Statement	Deposit Amount on Bank Statement	Discrepancy in Amount Reported	If Discrepancies, number of contributors on C-3
September	9/7/2002	\$11,214.00	9/7/2002	\$11,214.00	None	NA
	9/8/2002	\$4,690.36	9/7/2002	\$4,690.36	None	14
	9/14/2002	\$5,660.00	9/14/2002	\$1,035.00	Incl in \$5,660	NA
			9/14/2002	\$4,625.00	Incl in \$5,660	NA
	9/16/2002	\$2,565.00	9/16/2002	\$2,565.00	None	NA
			9/30/2002	\$16.11	\$16.11	Dividend
<b>Total</b>		<b>\$24,129.36</b>		<b>\$24,145.47</b>	<b>\$16.11</b>	
October	10/2/2002	\$2,500.00	10/7/2002	\$2,500.00	None	15
	10/5/2002	\$22,710.00	10/7/2002	\$3,870.00	Under reported \$20	35
			10/7/2002	\$1,485.00	Under reported \$20	See above
	10/7/2002	\$1,595.00	10/7/2002	\$17,375.00	Under reported \$20	See above
	10/19/2002	\$1,295.00	10/8/2002	\$1,575.00	Over reported \$20	5
	10/19/2002	\$2,925.00	10/19/2002	\$1,295.00	None	NA
	10/19/2002	\$4,800.00	10/19/2002	\$2,925.00	None	NA
	10/19/2002	\$2,220.00	10/19/2002	\$4,800.00	None	NA
	10/19/2002	\$3,000.00	10/19/2002	\$2,220.00	None	NA
	10/25/2002	\$4,135.00	10/19/2002	\$3,000.00	None	NA
	10/25/2002	\$3,470.00	10/25/2002	\$4,135.00	None	NA
	10/25/2002	\$1,250.00	10/25/2002	\$3,470.00	None	NA
			10/25/2002	\$1,250.00	None	NA
			10/31/2002	\$31.40	\$31.40	Dividend
<b>Total</b>		<b>\$49,900.00</b>		<b>\$49,931.40</b>	<b>\$31.40</b>	
November	11/1/2002	\$730.00	11/2/2002	\$730.00	None (A)	6
	11/1/2002	\$4,075.00	11/2/2002	\$4,075.00	None (A)	9
	11/2/2002	\$2,235.00	11/2/2002	\$2,235.00	None (A)	NA
	11/2/2002	\$1,075.00	11/2/2002	\$1,075.00	None (A)	NA
	11/12/2002	\$1,800.00	11/5/2002	\$1,800.00	None (A)	7
	11/17/2002	\$1,125.00	11/19/2002	\$1,125.00	None (A)	2

A = C-3 has been filed, but Schedule A has not been filed.

Schedule 11  
Verification of Deposits  
(Date and Amount Reported)

Month	Deposit Date Reported on C-3	Deposit Amount Reported on C-3	Deposit Date on Bank Statement	Deposit Amount on Bank Statement	Discrepancy in Amount Reported	If Discrepancies, number of contributors on C-3
Total		<u>\$11,040.00</u>	11/30/2002	<u>\$23.02</u> \$11,063.02	None (A) \$23.02	Dividend
December	Not reported	Not reported	12/13/2002	\$925.00	Not reported	3 Dividend
Total	Not reported	Not reported	12/31/2002	\$15.31 \$940.31	Not reported \$940.31	
January	Not reported	Not reported	1/31/2003	\$14.26	Not reported	Dividend
Total				\$14.26	\$14.26	
Grand total		\$113,551.36		\$114,694.27	\$1,142.91	

A = C-3 has been filed, but Schedule A has not been filed.

## Schedule 6

Date Received	Contributor's Name	Description of Contribution	Amount of Contribution	Comments
6/14/2002	Restaurant Danielle's	Kick off breakfast	\$ 1,000.00	None - appears to exceed primary election contribution limits.
6/14/2002	Sondker Gordon and Barbara	Postage	\$ 50.23	None
6/14/2002	Westlie Ford Mercury	Vehicle Rental	\$ 100.00	<b>Not reported by campaign.</b> Documentation found in WEDs data file.
7/18/2002	House Republican Org Committee	Consulting Fee	\$ 450.00	Documentation - undated letter from HROC
7/18/2002	Sterling Motors	Vehicle rental	\$ 125.00	None
8/24/2002	House Republican Org Committee	Consulting Fee	\$ 75.00	Documentation -e-mail dated 8/12/02
9/7/2002	Kelso Auto and Marine	Sign nails	\$ 17.74	<b>Not reported by campaign.</b> Documentation found in WEDs data file.
9/9/2002	Foxx Bowl	Bowling Lanes	\$ 60.00	<b>Not reported by the campaign.</b> Documentation found in WEDs data file.
10/5/2002	House Republican Org Committee	Consulting Fee	\$ 100.00	Documentation - undated letter from HROC
10/19/2002	Washington State Republican Party	Reported as "in-kind contribution. Party described as "Mail"	\$ 4,074.00	Documentation - letter from WSRP 10/18/02
10/22/2002	Washington State Republican Party	Mailing	\$ 7,649.00	Documentation - letter from WSRP 10/22/02
10/29/2002	Washington State Republican Party	Mailing	\$ 9,917.24	<b>Not reported by campaign.</b> Party provided documentation to campaign on 10/29/02
11/5/2002	Niemi Forestry	Mileage, copies, faxes	\$ 169.15	<b>Not reported by the campaign.</b> Documentation found in WEDs data file.
			\$ 23,787.36	
		Total reported	\$ 13,523.23	
		Total unreported	\$ 10,264.13	
			\$ 23,787.36	



Verification of Expenditures Not Reported on Schedule A to C-4 Report

Month	Date on Sch A or Check Register	Vendor reported on Schedule A	Amount reported on Schedule A	Ck Nbr.	Vendor reported in Check Register (if missing from Schedule A)	Amount (if missing from Sch A)	Invoice provided ?	Comments
May	5/31/2002			0	Check Fee	\$ 18.41	Yes	
June	6/8/2002			0	Cash Withdrawal	\$ 150.00	No	
June	6/23/2002			1005	Conaway Kristy	\$ 19.37	Yes	Receipt from Target - Hotline 300
June	6/23/2002			1006	WSRP	\$ 50.00	No	
June	6/25/2002			0	Cash Withdrawal	\$ 100.00	No	
Aug	8/20/2002			1033	Creating Occasions	\$ 423.34	Yes	8/07/02 date of invoice. Notes indicate three payments were made chk #1019 \$500, #1028 \$1000, #1033 \$423.34
Aug	8/22/2002			1034	City of Kelso	\$ 50.00	Yes	8/26/02 for political signs deposit
Aug	8/23/2002			1052	Reed Harris	\$ 3,624.10	No	
Oct	10/11/2002			1061	Reed Harris Direct M	\$ 300.00	Yes	Balance of total above.
Oct	10/11/2002			1062	Reed Harris Direct M	\$ 3,974.22	Yes	10/8 inoculation abs mail AI-100802-1
Oct	10/11/2002			1060	Reed Harris Direct M	\$ 4,048.82	Yes	Four invoices 10/7 \$735.42, 10/7 \$1176.84, 10/7 \$1701.14, 10/7 \$735.42 = \$4348.82
Oct	10/16/2002			1063	Clark County Centra	\$ 3,000.00	No	
Oct	10/16/2002			1064	Reed Harris Direct M	\$ 3,839.19	No	Copy of check provided - memo states job 5239,5237 and 5240 dated 10/16
Oct	10/22/2002			1065	Graphic Communica	\$ 6,527.97	No	
Oct	10/28/2002			1066	KGY Radio	\$ 100.00	No	
Oct	10/28/2002			1068	KUKN KLOG Radio	\$ 1,680.00	Yes	6-Nov
Oct	10/28/2002			1067	KELA Radio	\$ 1,920.00	Yes	10/31/02 invoice has credit of \$960 and \$480, and debit of \$480.
Oct	10/28/2002			1070	Entercom KBAM	\$ 1,920.00	Yes	11/22 invoice nbr. 615 total \$1895 10/31 invoice \$1920
Oct	10/29/2002			1072	KPAM Radio	\$ 170.00	Yes(?)	10/31 invoice 5678
Oct	10/29/2002			1079	Daily News	\$ 607.10	No	
Oct	10/29/2002			1078	The Columbian	\$ 806.29	Yes	10/31 retail advertising
Oct	10/29/2002			1071	Reed Harris Direct M	\$ 5,074.00	Yes	10/08 Endorsement mailer AI-100802-4
Oct	10/31/2002			1075	Corbenic Group	\$ 2,535.00	Yes	10/30 statement no. 170c02 multiple writing projects
Oct	10/31/2002			1074	Graphic Communica	\$ 2,535.18	Yes	10/27 invoice nbr 17119
Nov	11/1/2002			1080	Dave Mortenson	\$ 3,000.00	Yes	11/01 consulting
Nov	11/2/2002			1083	USPS	\$ 7.40	No	
Nov	11/2/2002			1082	Daily News	\$ 200.00	Yes	10/11 web site construction
Nov	11/2/2002			1081	The Reflector	\$ 1,121.25	No	
Nov	11/18/2002			1084	House of Represent	\$ 34.00	No	
Dec	12/3/2002			1085	Orcutt Edmund	\$ 3,615.15	No	
Dec	12/10/2002			1086	Kelso Drug	\$ 62.42	No	
Dec	12/10/2002			1087	The Reflector	\$ 90.00	No	
Dec	12/10/2002			1088	Corbenic Group	\$ 95.00	No	
Dec	12/14/2002			1089	MBNA Credit Card	\$ 195.28	No	

Itemization of expenditures from Schedule A, Bank statements and copies of invoices

Verification of Expenditures Not Reported on Schedule A to C-4 Report

Month	Date on Sch A or Check Register	Vendor reported on Schedule A	Amount reported on Schedule A	Ck Nbr.	Vendor reported in Check Register (if missing from Schedule A)	Amount (if missing from Sch A)	Invoice provided?	Comments
Dec	12/31/2002			1091	Orcutt Edmund	\$ 65.67	No	Check register notes: "phone bill"
Dec	12/31/2002			1090	Orcutt Edmund	\$ 555.16	Yes(?)	Handwritten note on reimbursements: 10/02 \$95.76 for drill, \$400 for campaign office rental (to Mielke?) and \$54.40 for sign pick up)
Jan	1/1/2003			1092	Eco Lodge	\$ 295.65	No	
	<b>1. Total Unreported</b>					<b>\$ 52,809.97</b>		
	May expenses total				Missing total	\$ 18.41		May 1-31
	June expenses total				Missing total	\$ 319.37		June 1-30
	21-day pre-primary expenses total				Missing total	\$ 423.34		July 1 - Aug 20
	7-day pre-primary expenses total				Missing total	\$ 3,674.10		Aug 21 - Sep 9
	21-day pre-general expenses total				Missing total	\$ 27,310.20		Sep 10 - Oct 8
	7-day pre-general expenses total				Missing total	\$ 16,090.22		Oct 9 - Oct 28
	Post election C-4 expenses total				Missing total	\$ 4,678.68		Oct 29 - Nov 30
	December Expenses total				Missing total	\$ 295.65		Dec 1-31
	January expenses total				Missing total	\$ 295.65		Jan 1-31
	<b>Grand total</b>		<b>\$ -</b>			<b>\$ 52,809.97</b>		

Itemization of expenditures from Schedule A, Bank statements and copies of invoices

## Itemization of Credit Card Charges for Orcutt 2002 Campaign

MBNA Posting date	MBNA Transaction date	Vendor	Charge	Credit	New Balance	Receipt in campaign records?
05/20/02	05/17/02	Walmart	\$ 7.10			No
05/20/02	05/20/02	America Campaign Store	\$ 624.00			No
05/28/02	05/23/02	Sign Mart	\$ 102.22			No
<b>Subtotal</b>			<b>\$ 733.32</b>	<b>\$</b>	<b>733.32</b>	
06/15/02	06/14/02	Kelso Auto and Marine	\$ 7.40			No
06/15/02	06/14/02	Target	\$ 31.28			No
06/15/02	06/14/02	Kelso Auto and Marine	\$ 90.75			No
06/17/02	06/14/02	Baker Lumber	\$ 5.94			No
06/17/02	06/14/02	Cash and Carry	\$ 45.50			No
06/25/02	06/24/02	USPS	\$ 68.00			No
06/26/02	06/24/02	Walmart	\$ 56.32			No
06/26/02	06/25/02	Office Max	\$ 83.90			No
06/27/02	06/25/02	Union 76	\$ 1,092.14			No
07/01/02	06/29/02	Safeway	\$ 19.92			No
07/01/02	06/29/02	Best Western 6/26 arrival	\$ 187.59			No
07/02/02	07/01/02	Walmart	\$ 6.46			No
07/02/02	07/01/02	Office Max	\$ 36.63			No
07/02/02	07/01/02	USPS	\$ 43.00			No
07/03/02	07/03/02	Late Charge	\$ 29.00			NA
<b>Subtotal</b>			<b>\$ 1,803.83</b>			
<b>Finance charge</b>			<b>\$ 10.44</b>			
<b>New Balance</b>			<b>\$ 2,547.59</b>	<b>\$</b>	<b>2,547.59</b>	
07/08/02		Payment	\$ 33.32			
08/03/02		Payment	\$ 300.00			
07/08/02	07/06/02	Kelso Auto and Marine	\$ 11.15			No
07/10/02	07/09/02	Office Max	\$ 75.30			Yes
07/13/02	07/11/02	America Campaign Store	\$ 272.82			No
07/25/02	07/23/02	Baker Lumber	\$ 57.94			Yes
07/25/02	07/23/02	Baker Lumber	\$ 75.31			Yes
07/27/02	07/26/02	America Campaign Store	\$ 238.50			No
07/29/02	07/26/02	Home Depot	\$ 54.51			No
08/02/02	08/01/02	USPS	\$ 7.40			No
<b>Subtotal</b>			<b>\$ 792.93</b>			
<b>Finance charge</b>			<b>\$ 24.97</b>			

Schedule 13  
Itemization of Credit Card Charges for Orcutt 2002 Campaign

MBNA Posting date	MBNA Transaction date	Vendor	Charge	Credit	New Balance	Receipt in campaign records?
<b>New Balance</b>			<b>\$ 3,365.49</b>	<b>\$ 333.32</b>	<b>\$ 3,032.17</b>	
08/07/02	08/06/02	Kelso Auto and Marine	\$ 14.16			No
08/07/02	08/06/02	Target	\$ 22.46			No
08/10/02	08/09/02	Kelso Auto and Marine	\$ 6.11			No
08/16/02	08/15/02	America Campaign Store	\$ 454.00			No
08/19/02	08/18/02	Walmart	\$ 67.40			No
08/20/02	08/19/02	USPS	\$ 37.00			No
08/20/02	08/19/02	USPS	\$ 111.00			No
09/04/02	09/03/02	USPS	\$ 148.00			No
09/05/02	09/05/02	Late Charge	\$ 29.00			NA
<b>Subtotal</b>			<b>\$ 889.13</b>			
<b>Finance charge</b>			<b>\$ 31.82</b>			
<b>New Balance</b>			<b>\$ 3,953.12</b>		<b>\$ 3,953.12</b>	
09/09/02	09/07/02	Office Max	\$ 28.49			No
09/10/02	09/08/02	Walmart	\$ 30.12			No
09/10/02	09/09/02	USPS	\$ 481.00			No
09/14/02	09/13/02	Kelso Auto and Marine	\$ 12.23			No
09/16/02	09/14/02	Home Depot	\$ 46.89			No
09/17/02	09/14/02	Baker Lumber	\$ 47.24			No
09/18/02	09/16/02	Home Depot	\$ 12.82			Yes
09/30/02	09/27/02	Office Max	\$ 75.30			No
10/03/02	10/03/02	Late Charge	\$ 29.00			NA
<b>Subtotal</b>			<b>\$ 763.09</b>			
<b>Finance charge</b>			<b>\$ 34.94</b>			
<b>New Balance</b>			<b>\$ 4,751.15</b>		<b>\$ 4,751.15</b>	
10/10/02		Payment		\$ 3,819.87		
10/11/02		Payment		\$ 798.03		
10/15/02	10/12/02	Home Depot	\$ 19.27			No
10/15/02	10/12/02	Home Depot	\$ 39.20			No
10/15/02	10/12/02	Baker Lumber	\$ 56.48			No
10/15/02	10/14/02	Kelso Auto and Marine	\$ 14.81			No
10/17/02	10/15/02	Home Depot	\$ 55.32			No
<b>Subtotal</b>			<b>\$ 185.08</b>			
<b>Finance charge</b>			<b>\$ 10.20</b>			

Schedule 13  
Itemization of Credit Card Charges for Orcutt 2002 Campaign

MBNA Posting date	MBNA Transaction date	Vendor	Charge	Credit	New Balance	Receipt in campaign records?
New Balance			\$ 4,946.43	\$ 4,617.90	\$ 328.53	
Subtotal			\$ 328.53			
Last recorded payment in check register				\$ 195.28		
Finance charge			\$ 10.20			
New Balance			\$ 338.73	\$ 195.28	\$ 143.45	

**Schedule 10**

Verification of Contributions over \$1000 during Special Reporting Periods

Date Received	Amount Received	Total Received During Special Reporting Period	Contributor's Name	Special Report Filed? (Yes/No)	Filed Timely? (Yes/No)	Discrepancies Noted
10/29/2002	\$ 9,917.24	\$ 21,640.25	Washington State Republican Party	No	No	Not reported by campaign. Party provided documentation to campaign on 10/29/02
10/22/2002	\$ 7,649.00	\$ 21,640.25	Washington State Republican Party	No - reported on Sch B only	No	LMC report was not filed.
10/19/2002	\$ 4,074.00	\$ 21,640.24	Washington State Republican Party	No - reported on Sch B only	No	LMC report was not filed.
10/19/2002	\$ 1,500.00	\$ 1,500.00	Clark County Republican Central Comm	Yes	Yes	C3 showing contribution filed on 10/19/02
	\$ 23,140.24	\$ 23,140.24				



# Candidate Registration

**C1**  
(5/01)

DATE FILED PDC

MAY 15 2002

Candidate's Name (Give candidate's full name.) <u>Edmund T. Orcutt</u>		Telephone Numbers <u>(360) 577-1443</u>	
Candidate's Committee Name (Do not abbreviate) <u>Committee To Elect Ed Orcutt</u>		<u>(360) 577-9014</u>	
Mailing Address <u>466 Ross Road</u>		Fax Number <u></u>	
City <u>Kelso</u>	County <u>Cowlitz</u>	Zip + 4 <u>98626</u>	E-Mail Address <u>1misteredocs.com</u>
1. What office are you running for? <u>18th District Representative</u>		Legislative District, County or City <u>18th</u>	Position No. <u>2</u>
2. Political party (if partisan office) <u>Republican</u>		3. Date of general or special election <u>11-5-02</u>	
4. How much do you plan to spend during your entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. If no box is checked you are obligated to use Option II, Full Reporting. See instruction manuals for information about reports required and changing reporting options.			

- ☐ **Option I MINI REPORTING:** In addition to my filing fee of \$\_\_\_\_, I will raise and spend no more than \$3,500, including any charges for inclusion in state and local voters pamphlets. I will not accept more than \$300 in the aggregate from any contributor except myself.
- ☒ **Option II FULL REPORTING:** I will use the Full Reporting system. I will file the frequent, detailed campaign reports required by law.

5. Treasurer's Name and Address. Candidate may be treasurer. List deputy treasurers on attached sheet. <input type="checkbox"/> Continued on attached sheet	Daytime Telephone Number
<u>Laura A. Fuhrman 466 Ross Road Kelso, Wa 98626</u>	<u>(360) 786-7997</u>

6. Committee Officers. List name, title and address. Continue on attached sheet if necessary. See reverse for definition of "officer." <input type="checkbox"/> Continued on attached sheet
<u>Laura A. Fuhrman Treasurer 466 Ross Road Kelso, Wa. 98626</u>

7. Campaign Bank or Depository <u>Fibre Federal Credit Union</u>	Branch <u>Longview Main Branch</u>	City <u>Longview, Washington</u>
---	---------------------------------------	-------------------------------------

8. Related or Affiliated Political Committees. List name, address and relationship.

9. Campaign books must be open to the public, except on a weekend or legal holiday, during the eight days before the election: (a) on the eighth day for two consecutive hours between 8 a.m. and 8 p.m.; if the eighth day is a legal holiday - two consecutive hours on the seventh day between 8 a.m. and 8 p.m.; and (b) on the other weekdays, by appointment between 8 a.m. and 8 p.m. Specify location and hours below. It is not acceptable to provide a post office box or an out-of-area address.

Street Address, Room Number, City

466 Ross Road, Kelso, Washington 98626

Hours [Two consecutive hours; see 9(a)]

6:00pm - 8:00pm

In order to make an appointment, contact the campaign at (telephone, fax, e-mail): (360) 577-9014

## 10. CERTIFICATION:

I certify that this report is true, complete and correct to the best of my knowledge.

Candidate's Signature

Date

Ed T. Orcutt

5-7-02

Please advise us about which forms and instructions you need. Remember, candidates must file a Financial Affairs Statement (F-1) unless a current one is already on file with PDC. Check all boxes that apply.

- ☒ I already have financial affairs and campaign disclosure forms and instructions.
- ☐ I am using Mini Reporting and, therefore, do not need the other campaign disclosure forms. In addition, I have already filed my Financial Affairs Statement and need no additional F-1 forms.
- ☐ I will obtain all forms and instructions from my county elections office.
- ☐ I want PDC to mail me: ☐ the F-1 instruction booklet (which includes forms) ☐ the appropriate campaign disclosure forms and instructions

Distribution of This Report:

ORIGINAL - Public Disclosure Commission

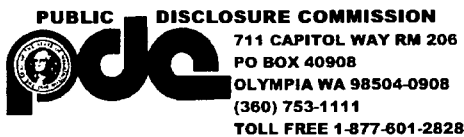
COPY - County Elections Office (Auditor)

COPY - Your own records

(Note: City candidates contact City Clerk to see if local filing is required.)

SEE INSTRUCTIONS ON REVERSE

EXHIBIT 6  
1 of 29



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/07/2002

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	05/01/2002	05/31/2002	Yes No X

**RECEIPTS**

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	0.00
2. Cash received (From line 2, Schedule A)	\$	2,705.00	
3. In kind contributions received (From line 1, Schedule B)		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		2,705.00	
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00	)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		2,705.00	
9. Total pledge payments due (From line 2, Schedule B)		0.00	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)	256.00	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	256.00	
14. Loan principal repayments made (From line 2, Schedule L)	( 0.00 )	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+ 0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+ 0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	256.00	

**CANDIDATES ONLY**

Name not

	Won	Lost	Unopposed	on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	2,449.00
19. Liabilities: (Sum of loans and debts owed)	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19)	2,449.00

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT <sup>6</sup>

2 of 29



# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

100018229

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/07/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/03/2002	55.00					
05/25/2002	2,650.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,705.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/25/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	\$ 256.00

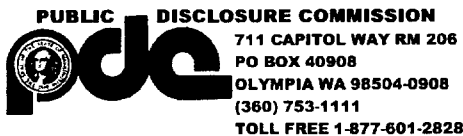
Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 256.00

EXHIBIT 6

3 of 29



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/11/2002

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	06/01/2002	06/30/2002	Yes No X

## RECEIPTS

\*See next page      Yes      No      X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	2,705.00
2. Cash received (From line 2, Schedule A) .....	\$	9,155.00
3. In kind contributions received (From line 1, Schedule B) .....		1,050.23
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		10,205.23
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		12,910.23
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		256.00
11. Total cash expenditures (From line 4, Schedule A) .....		9,067.17
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		1,050.23
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		10,117.40
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		10,373.40

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....	2,536.83
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	2,536.83

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 6  
4 of 29

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

100019638

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/11/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/05/2002	1,210.00	06/29/2002	1,175.00			
06/14/2002	3,970.00					
06/29/2002	2,800.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 9,155.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/10/2002	HARVEST DAYS  WA		MISCELLANEOUS	\$ 100.00
06/14/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	O	YARD SIGNS, BUTTONS, ETC.	2,516.54
06/18/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	O	YARD SIGNS, BUTTONS, ETC.	544.09
06/23/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	4,871.00
06/23/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	493.13
06/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	W	WAGES, SALARIES, BENEFITS	450.00
06/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	F	OTHER CONSUMABLES	92.41

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 9,067.17

EXHIBIT 6  
5 of 29

## IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

**SCHEDULE  
TO C4**

B

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

07/11/2002

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

[illegible]

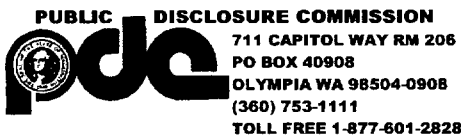
TOTAL

(Enter also on line 3 and line 12 of C4)

1,050.23

EXHIBIT

6 of 29



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

08/25/2002

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	07/01/2002	08/20/2002	Yes No X

**RECEIPTS**

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	13,010.23
2. Cash received (From line 2, Schedule A) .....	\$	12,432.00
3. In kind contributions received (From line 1, Schedule B) .....		575.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		13,007.00
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		26,017.23
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		10,473.40
11. Total cash expenditures (From line 4, Schedule A) .....		8,712.49
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		575.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		9,287.49
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		19,760.89

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....		6,256.34
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		6,256.34

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT

7 of 29

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

100023923

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

08/25/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/18/2002	1,180.00	07/29/2002	800.00	08/13/2002	1,210.00	
07/22/2002	1,300.00	08/05/2002	187.00			
07/29/2002	2,865.00	08/12/2002	4,890.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 12,432.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/2002	BLOSSER RYAN CHEHALIS WA	T	TRAVEL, ACCOMMODATIONS, MEAL S	\$ 604.77
07/14/2002	CAMAS/WASHOUGAL CHAMBEROF COMMERCE CAMAS WA		COMMUNITY ORGANIZATIONS	100.00
07/14/2002	ORCUTT EDMUND THOMAS	G	OFFICE SUPPLIES	83.46
07/14/2002	REPOGRAPHICS PRINTING 1444 12TH AVENUE LONGVIEW WA 98632		PRINTING	64.56
07/14/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	37.47
07/14/2002	DANIELLE'S 14TH AVENUE GRILL 1203 14TH AVENUE LONGVIEW WA 98632	T	TRAVEL, ACCOMMODATIONS, MEAL S	76.00
07/15/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVIC ES	750.00

Total from attached pages \$ 6,996.23

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 8,712.49

EXHIBIT 6  
8 of 29

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

08/25/2002

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/17/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626	G	OFFICE SUPPLIES	\$ 185.72
07/19/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA 98837	M	MANAGEMENT/CONSULTING SERVICES	500.00
07/23/2002	WASHINGTON STATE SECRETARY OF STATE 416 14TH AVE. SW/PO BOX 40220 OLYMPIA WA 985040220		FILING FEES	328.01
07/29/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		UNPAID EXPENSES	300.00
07/29/2002	ORCUTT EDMUND THOMAS		REFUND/REBATE	267.19
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVICES	750.00
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	479.48
07/29/2002	EXPENSES OF \$50 OR LESS			14.51
08/01/2002	WASHINGTON SCREENPRINTS WA	O	YARD SIGNS, BUTTONS, ETC.	1,198.98
08/05/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	59.50
08/12/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA 98837	M	MANAGEMENT/CONSULTING SERVICES	1,000.00
08/12/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	583.06

Page Total \$ 5,666.45

EXHIBIT 6

9 of 29

**EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)**

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

08/25/2002

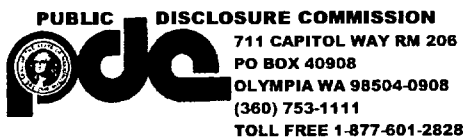
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/12/2002	PARR LUMBER 1146 N. GOERING STREET WOODLAND WA 986749515	O	YARD SIGNS, BUTTONS, ETC.	\$ 80.80
08/12/2002	PARR LUMBER 1146 N. GOERING STREET WOODLAND WA 986749515	O	YARD SIGNS, BUTTONS, ETC.	122.54
08/13/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVICES	750.00
08/13/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626	G	OFFICE SUPPLIES	376.44

Page Total \$ 1,329.78

EXHIBIT 6  
10 of 29







# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

09/08/2002

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	08/21/2002	09/10/2002	Yes No X

**RECEIPTS**

\*See next page

Yes

No

X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	13,010.23
2. Cash received (From line 2, Schedule A) .....	\$	19,969.36
3. In kind contributions received (From line 1, Schedule B) .....		75.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		20,044.36
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		33,054.59
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		10,473.40
11. Total cash expenditures (From line 4, Schedule A) .....		11,122.02
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		75.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		11,197.02
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		21,670.42

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....		11,384.17
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		11,384.17

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT

12 of 29

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100025934

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

09/08/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/24/2002	4,065.00					
09/07/2002	11,214.00					
09/08/2002	4,690.36					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 19,969.36

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/02/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	\$ 3,540.45
09/07/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		REFUND/REBATE	26.19
09/07/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVICES	750.00
09/07/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	514.33
09/08/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	1,215.00
09/08/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	4,551.23
09/08/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	F	OTHER CONSUMABLES	524.82

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 11,122.02

EXHIBIT 6  
13 of 29

**SCHEDULE  
TO C4**

B

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

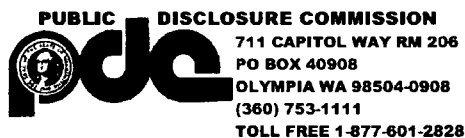
Report Date

09/08/2002

## 1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

[illegible]

EXHIBIT 6  
14 of 29



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

10/06/2002

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/14/2002	09/30/2002	Yes No X

## RECEIPTS

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	46,121.59
2. Cash received (From line 2, Schedule A)	\$	8,225.00	
3. In kind contributions received (From line 1, Schedule B)		0.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)			8,225.00
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00	)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+		0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)			54,346.59
9. Total pledge payments due (From line 2, Schedule B)		0.00	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)			31,017.91
11. Total cash expenditures (From line 4, Schedule A)		4,239.62	
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)			4,239.62
14. Loan principal repayments made (From line 2, Schedule L)	(	0.00	)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+		0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)			35,257.53

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) (Line 18 should equal your bank account balance(s) plus your petty cash balance.)		19,089.06
19. Liabilities: (Sum of loans and debts owed)	(	0.00
20. Balance (Surplus or deficit) (Line 18 minus line 19)		19,089.06

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

ORCUTT EDMUND THOMAS

Date

Treasurer's Signature

FUHRMAN LAURA

Date

EXHIBIT 6  
15 of 29

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100029264

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/06/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/14/2002	5,660.00					
09/16/2002	2,565.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 8,225.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

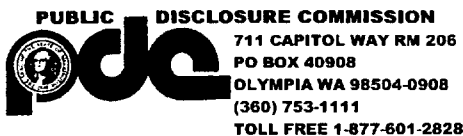
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137	G	GENERAL OPERATION AND OVERHEAD	\$ 3,819.87
09/28/2002	MAIL BOXES ETC. 601 S. PIONEER WAY SUITE F MOSES LAKE WA 98837	P	POSTAGE/MAILING PERMITS	374.75
09/28/2002	EXPENSES OF \$50 OR LESS			45.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 4,239.62

EXHIBIT 6  
16 of 29



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

10/18/2002

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/01/2002	10/31/2002	Yes No X

**RECEIPTS**

\*See next page      Yes      No      X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	54,346.59
2. Cash received (From line 2, Schedule A) .....	\$	26,805.00
3. In kind contributions received (From line 1, Schedule B) .....		100.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		26,905.00
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	-50.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	-50.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		81,201.59
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		42,678.44
11. Total cash expenditures (From line 4, Schedule A) .....		4,942.44
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		100.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		5,042.44
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		47,720.88

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....		33,480.71
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		33,480.71

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 6

17 of 29

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100031370

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/18/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/02/2002	2,500.00					
10/05/2002	22,710.00					
10/07/2002	1,595.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 26,805.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/05/2002	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	M	MANAGEMENT/CONSULTING SERVICES	\$ 2,000.00
10/05/2002	ORCUTT EDMUND THOMAS		MISCELLANEOUS	103.02
10/05/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	445.93
10/05/2002	CAMPAIGN MIELKE BATTLE GOUND WA	G	RENT	350.55
10/05/2002	WASHINGTON SCREENPRINTS WA	O	YARD SIGNS, BUTTONS, ETC.	477.63
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	105.00
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	T	TRAVEL, ACCOMMODATIONS, MEALS	115.00

Total from attached pages \$ 1,345.31

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 4,942.44

EXHIBIT 6  
18 of 29



## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/18/2002

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/07/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		CREDIT CARD NAME	\$ 798.03
10/07/2002	OFFICE MAX 201 SOUTH WEST 7TH STREET KELSO WA 98626	G	OFFICE SUPPLIES	103.28
10/07/2002	UNITED STATES POSTAL SERVICE KELSO WA 98626	P	POSTAGE/MAILING PERMITS	444.00

Page Total \$ 1,345.31

EXHIBIT 6

19 of 29

(11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/18/2002

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

[illegible]

TOTAL

100.00

(Enter also on line 3 and line 12 of C4)

**EXHIBIT**

EXHIBIT 6  
20 of 29

# CORRECTIONS

SCHEDULE  
TO C4

**C**

Candidate or Committee Name (Do not abbreviate. Use full name.)

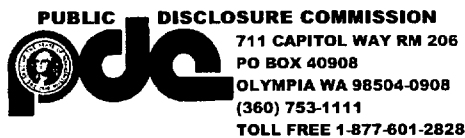
Date

ORCUTT EDMUND T

10/18/2002

## 1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/07/2002	CAPITOL CONNECTIONS	50.00	0.00	-50.00
Total corrections to contributions Enter on line 6 of C4. Show + or (-).				-50.00



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

# C4

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

10/30/2002

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/09/2002	10/28/2002	Yes No X

## RECEIPTS

\*See next page      Yes      No      X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	81,201.59
2. Cash received (From line 2, Schedule A) .....	\$	23,095.00
3. In kind contributions received (From line 1, Schedule B) .....		11,723.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		34,818.00
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		116,019.59
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		47,720.88
11. Total cash expenditures (From line 4, Schedule A) .....		699.00
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		11,723.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		12,422.00
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		60,142.88

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....		55,876.71
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		55,876.71

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 6

22 of 29

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100033500

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/30/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/19/2002	1,295.00	10/19/2002	2,220.00	10/25/2002	3,470.00	
10/19/2002	2,925.00	10/19/2002	3,000.00	10/25/2002	1,250.00	
10/19/2002	4,800.00	10/25/2002	4,135.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 23,095.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/25/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626	G	OFFICE SUPPLIES	\$ 699.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 699.00

EXHIBIT 6

23 of 29

## SCHEDULE TO C4

# B

Report Date

**Candidate or Committee Name (Do not abbreviate. Use full name.)**

ORCUTT EDMUND T

10/30/2002

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

[illegible]

TOTAL

(Enter also on line 3 and line 12 of C4)

11,723.00

EXHIBIT <sup>6</sup>  
24 of 29



# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100033502  
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

10/30/2002

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/14/2002	5,660.00	10/05/2002	22,710.00			
09/16/2002	2,565.00	10/07/2002	1,595.00			
10/02/2002	2,500.00					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 35,030.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	\$ 1,700.28
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	1,473.00
09/13/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	515.00
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	3,255.00
09/13/2002	WASHINGTON SCREENPRINTS WA	O	YARD SIGNS, BUTTONS, ETC.	477.63
09/28/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137	G	GENERAL OPERATION AND OVERHEAD	3,819.87
09/28/2002	MAIL BOXES ETC. 601 S. PIONEER WAY SUITE F MOSES LAKE WA 98837	P	POSTAGE/MAILING PERMITS	374.75

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 4,987.44

Enter also on line 11 of C4 \$ 16,602.97

EXHIBIT 6  
26 of 29



## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

AMENDMENT

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

10/30/2002

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/2002	EXPENSES OF \$50 OR LESS			\$ 45.00
10/05/2002	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	M	MANAGEMENT/CONSULTING SERVICES	2,000.00
10/05/2002	ORCUTT EDMUND THOMAS		MISCELLANEOUS	103.02
10/05/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	445.93
10/05/2002	CAMPAIGN MIELKE BATTLE GOUND WA	G	RENT	350.55
10/05/2002	WASHINGTON SCREENPRINTS WA	O	YARD SIGNS, BUTTONS, ETC.	477.63
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	105.00
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	T	TRAVEL, ACCOMMODATIONS, MEALS	115.00
10/07/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		CREDIT CARD NAME	798.03
10/07/2002	OFFICE MAX 201 SOUTH WEST 7TH STREET KELSO WA 98626	G	OFFICE SUPPLIES	103.28
10/07/2002	UNITED STATES POSTAL SERVICE KELSO WA 98626	P	POSTAGE/MAILING PERMITS	444.00

Page Total \$ 4,987.44

EXHIBIT 6  
27 of 29

**SCHEDULE  
TO C4**

C

**AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Use full name.)

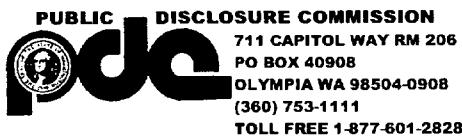
Date \_\_\_\_\_

ORCUTT EDMUND T

10/30/2002

**1. CONTRIBUTIONS AND RECEIPTS** (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
10/07/2002	CAPITOL CONNECTIONS	50.00	0.00	-50.00
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-50.00



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

**AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

10/30/2002

Mailing Address

P.O. BOX 66

City

CARROLLS

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/10/2002	10/08/2002	Yes No X

**RECEIPTS**

\*See next page

Yes

No

X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	116,019.59
2. Cash received (From line 2, Schedule A) .....	\$	35,030.00
3. In kind contributions received (From line 1, Schedule B) .....		100.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		35,130.00
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	-50.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	-50.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		151,099.59
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		60,142.88
11. Total cash expenditures (From line 4, Schedule A) .....		16,602.97
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		100.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		16,702.97
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		76,845.85

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....		74,253.74
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		74,253.74

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

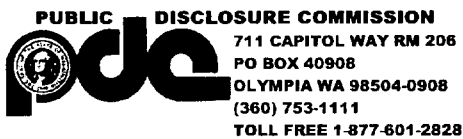
ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 6  
29 of 29



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE  
**AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/10/2003

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	05/01/2002	05/31/2002	Yes No X

**RECEIPTS**

\*See next page

Yes	No	X
-----	----	---

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	0.00
2. Cash received (From line 2, Schedule A)	\$	2,705.94
3. In kind contributions received (From line 1, Schedule B)		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		2,705.94
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		2,705.94
9. Total pledge payments due (From line 2, Schedule B)		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		0.00
11. Total cash expenditures (From line 4, Schedule A)		274.41
12. In kind expenditures (goods & services) (From line 1, Schedule B)		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		274.41
14. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		274.41

**CANDIDATES ONLY**

Name not

	Won	Lost	Unopposed	on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	2,431.53
19. Liabilities: (Sum of loans and debts owed)	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19)	2,431.53

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

**EXHIBIT 7**  
1 of 32

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100047297  
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/03/2002	55.00					
05/25/2002	2,650.00					
05/31/2002	0.94					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,705.94

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

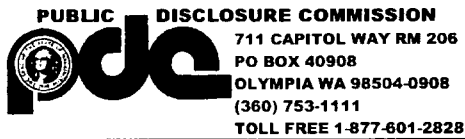
Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/25/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	\$ 256.00
05/30/2002	EXPENSES OF \$50 OR LESS			18.41

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 0.00

Enter also on line 11 of C4 \$ 274.41

EXHIBIT 7  
2 of 32



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

**AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/10/2003

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	06/01/2002	06/30/2002	Yes No X

**RECEIPTS**

\* See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	2,705.94
2. Cash received (From line 2, Schedule A) .....	\$	9,310.58
3. In kind contributions received (From line 1, Schedule B) .....		1,150.23
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		10,460.81
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	+	0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		13,166.75
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		274.41
11. Total cash expenditures (From line 4, Schedule A) .....		9,336.54
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		1,150.23
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		10,486.77
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		10,761.18

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	2,405.57
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	2,405.57

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 7  
3 of 32

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100047298  
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
06/05/2002	1,210.00	06/29/2002	1,175.00			
06/14/2002	3,970.00	06/30/2002	5.58			
06/29/2002	2,800.00	06/14/2002	150.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 9,310.58

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

3. EXPENDITURES

- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
06/08/2002	PETTY CASH LONGVIEW WA 98632		MISCELLANEOUS PETTY CASH FOR EVENT	\$ 150.00
06/10/2002	HARVEST DAYS WA		MISCELLANEOUS	100.00
06/14/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	O	YARD SIGNS, BUTTONS, ETC.	2,516.54
06/18/2002	SCREENPRINT NORTHWEST 1141 COMMERCE AVENUE LONGVIEW WA 98632	O	YARD SIGNS, BUTTONS, ETC.	544.09
06/23/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS PETTY CASH FOR MANAGER	19.37
06/23/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	4,871.00
06/23/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	493.13

Total from attached pages \$ 642.41

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 9,336.54

EXHIBIT 7  
4 of 32

**AMENDMENT**

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

[illegible]

Page Total \$ 642.41

EXHIBIT 7  
5 of 32



**SCHEDULE  
TO C4**

B

(11/93)

100047298  
**AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

[illegible]

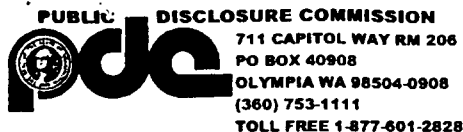
TOTAL

(Enter also on line 3 and line 12 of C4)

1,150.23

EXHIBIT 7

6 of 32



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

# C4

(3/97)

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

07/10/2003

Mailing Address

P.O. BOX 66

City

CARROLLS

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	07/01/2002	08/20/2002	Yes No X

## RECEIPTS

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)	\$	13,166.75
2. Cash received (From line 2, Schedule A)	\$	12,560.30
3. In kind contributions received (From line 1, Schedule B)		651.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		13,211.30
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		26,378.05
9. Total pledge payments due (From line 2, Schedule B)		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		10,761.18
11. Total cash expenditures (From line 4, Schedule A)		9,059.83
12. In kind expenditures (goods & services) (From line 1, Schedule B)		651.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		9,710.83
14. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		20,472.01

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		5,906.04
19. Liabilities: (Sum of loans and debts owed)	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19)		5,906.04

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 7

7 of 32

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100047299  
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
07/18/2002	1,180.00	08/05/2002	187.00	07/31/2002	3.30	
07/29/2002	2,865.00	08/12/2002	4,890.00	07/22/2002	1,425.00	
07/29/2002	800.00	08/13/2002	1,210.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 12,560.30

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/12/2002	BLOSSER RYAN CHEHALIS WA	V	VOTER SIGNATURE GATHERING UH AUL RENTAL	\$ 204.77
07/12/2002	BLOSSER RYAN CHEHALIS WA	W	WAGES, SALARIES, BENEFITS WA GES	400.00
07/14/2002	CAMAS/WASHOUGAL CHAMBEROF COMMERCE CAMAS WA		COMMUNITY ORGANIZATIONS	100.00
07/14/2002	ORCUTT EDMUND THOMAS	G	OFFICE SUPPLIES	83.46
07/14/2002	REPOGRAPHICS PRINTING 1444 12TH AVENUE LONGVIEW WA 98632		PRINTING	64.56
07/14/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	37.47
07/15/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVIC ES	750.00

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 7,419.57

Enter also on line 11 of C4 \$ 9,059.83

EXHIBIT 7  
8 of 32

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

AMENDMENT

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
07/17/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626	G	OFFICE SUPPLIES	\$ 185.72
07/19/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA 98837	M	MANAGEMENT/CONSULTING SERVICES	500.00
07/23/2002	WASHINGTON STATE SECRETARY OF STATE 416 14TH AVE. SW/PO BOX 40220 OLYMPIA WA 985040220		FILING FEES	328.01
07/29/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		UNPAID EXPENSES	300.00
07/29/2002	ORCUTT EDMUND THOMAS		REFUND/REBATE	267.19
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVICES	750.00
07/29/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	479.48
07/29/2002	EXPENSES OF \$50 OR LESS			14.51
08/01/2002	WASHINGTON SCREENPRINTS WA	O	YARD SIGNS, BUTTONS, ETC.	1,198.98
08/05/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	59.50
08/12/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA 98837	M	MANAGEMENT/CONSULTING SERVICES	1,000.00
08/12/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	583.06

Page Total \$ 5,666.45

EXHIBIT 7  
9 of 32

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

AMENDMENT

Page 2

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/12/2002	PARR LUMBER 1146 N. GOERING STREET WOODLAND WA 986749515	O	YARD SIGNS, BUTTONS, ETC.	\$ 80.80
08/12/2002	PARR LUMBER 1146 N. GOERING STREET WOODLAND WA 986749515	O	YARD SIGNS, BUTTONS, ETC.	122.54
08/13/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVICES	750.00
08/13/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626	G	OFFICE SUPPLIES	376.44
08/20/2002	CREATING OCCASIONS 1409 SKYLIND DRIVE MOSES LAKE WA 98837	M	MANAGEMENT/CONSULTING SERVICES	423.34

Page Total \$ 1,753.12

EXHIBIT 7  
10 of 32

**SCHEDULE  
TO C4**

# B

(11/93)

100047299  
**AMENDMENT**

**Candidate or Committee Name (Do not abbreviate. Use full name.)**

Report Date

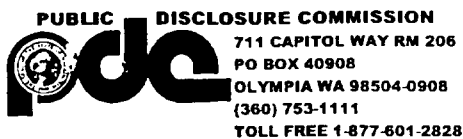
ORCUTT EDMUND T

07/10/2003

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If more than \$100, Employer Name, City, State & Occup
07/14/2002	DANIELLE'S 14TH AVENUE GRILL 1203 14TH AVENUE LONGVIEW WA	TAX FOR FUND RAISING EVEN T - CHECK NO	76.00	76.00	X		
07/18/2002	HOUSE REPUBLICAN ORG. COMMIT PO BOX 7222 OLYMPIA WA	CONSULTING S ERVICES	450.00	450.00	X		
07/18/2002	STERLING MOTORS 1100 VANDERHOOK WAY LONGVIEW WA	VEHICLE RENT AL	125.00	125.00	X		
<b>TOTAL</b>							
(Enter also on line 3 and line 12 of C4)			651.00				

EXHIBIT 7  
11 of 32



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

# C4

(3/97)

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/10/2003

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	08/21/2002	09/10/2002	Yes No X

## RECEIPTS

\*See next page      Yes      No      X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	26,378.05
2. Cash received (From line 2, Schedule A) .....	\$	19,977.35
3. In kind contributions received (From line 1, Schedule B) .....		135.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		20,112.35
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	+ 0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		46,490.40
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		20,472.01
11. Total cash expenditures (From line 4, Schedule A) .....		14,796.12
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		135.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		14,931.12
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		35,403.13

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) .....		11,087.27
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]		
19. Liabilities: (Sum of loans and debts owed) .....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....		11,087.27

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 7

12 of 32

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

100047300  
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)  
ORCUTT EDMUND T

Report Date  
07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
08/24/2002	4,065.00	08/31/2002	7.99			
09/07/2002	11,214.00					
09/08/2002	4,690.36					

2. TOTAL CASH RECEIPTS Enter also on line 2 of C4 \$ 19,977.35

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
08/22/2002	EXPENSES OF \$50 OR LESS			\$ 50.00
08/23/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	M	PROFESSIONAL SERVICES DIRECT MARKETING	3,624.10
09/02/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	3,540.45
09/07/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		REFUND/REBATE	26.19
09/07/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	M	MANAGEMENT/CONSULTING SERVICE S	750.00
09/07/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	514.33
09/08/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	1,215.00

4. TOTAL CASH EXPENDITURES

Total from attached pages \$ 5,076.05

Enter also on line 11 of C4 \$ 14,796.12

EXHIBIT 7  
13 of 32



Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

[illegible]

Page Total \$ 5,076.05

**SCHEDULE  
TO C4**

# B

(11/93)

100047300  
**AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

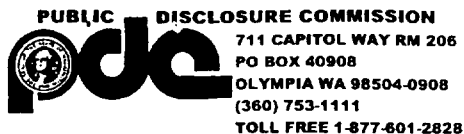
[illegible]

TOTAL

(Enter also on line 3 and line 12 of C4)

135.00

EXHIBIT 7  
15 of 32



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

**AMENDMENT**

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/10/2003

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/10/2002	10/08/2002	Yes No X

**RECEIPTS**

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	46,490.40
2. Cash received (From line 2, Schedule A)	\$	35,046.11	
3. In kind contributions received (From line 1, Schedule B)		100.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		35,146.11	
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00	)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		81,636.51	
9. Total pledge payments due (From line 2, Schedule B)		0.00	

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		35,403.13	
11. Total cash expenditures (From line 4, Schedule A)		19,619.35	
12. In kind expenditures (goods & services) (From line 1, Schedule B)		100.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		19,719.35	
14. Loan principal repayments made (From line 2, Schedule L)	(	0.00	)
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		55,122.48	

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		26,514.03	
19. Liabilities: (Sum of loans and debts owed)	(	0.00	)
20. Balance (Surplus or deficit) (Line 18 minus line 19)		26,514.03	

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 7  
16 of 32

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100047302  
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)

ORCUTT EDMUND T

Report Date

07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
09/14/2002	5,660.00	10/07/2002	1,575.00			
09/16/2002	2,565.00	10/05/2002	22,730.00			
09/02/2002	2,500.00	09/30/2002	16.11			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 35,046.11

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	\$ 1,700.28
09/12/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209		PRINTING	1,473.00
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		SURPLUS/(DEFICIT) ADJUSTMENT S DISCOUNT	-1,032.44
09/13/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	515.00
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING MAILER	1,190.11
09/13/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING MAILER	2,064.89
09/13/2002	WASHINGTON SCREENPRINTS WA	O	YARD SIGNS, BUTTONS, ETC.	477.63

Total from attached pages \$ 13,230.88

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 19,619.35

EXHIBIT 7  
17 of 32

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

AMENDMENT

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/28/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137	G	GENERAL OPERATION AND OVERHE AD	\$ 3,819.87
09/28/2002	MAIL BOXES ETC. 601 S. PIONEER WAY SUITE F MOSES LAKE WA 98837	P	POSTAGE/MAILING PERMITS	374.75
09/28/2002	EXPENSES OF \$50 OR LESS			45.00
10/05/2002	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	M	MANAGEMENT/CONSULTING SERVIC ES	2,000.00
10/05/2002	ORCUTT EDMUND THOMAS		MISCELLANEOUS	103.02
10/05/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	445.93
10/05/2002	CAMPAIGN MIELKE BATTLE GOUND WA	G	RENT	350.55
10/05/2002	WASHINGTON SCREENPRINTS WA	O	YARD SIGNS, BUTTONS, ETC.	477.63
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626		MISCELLANEOUS	105.00
10/06/2002	CONAWAY KRISTY 715 WALKER ROAD KELSO WA 98626	T	TRAVEL, ACCOMMODATIONS, MEAL S	115.00
10/07/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		CREDIT CARD NAME	798.03
10/07/2002	OFFICE MAX 201 SOUTH WEST 7TH STREET KELSO WA 98626	G	OFFICE SUPPLIES	103.28

Page Total \$ 8,738.06

EXHIBIT 7  
18 of 32

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

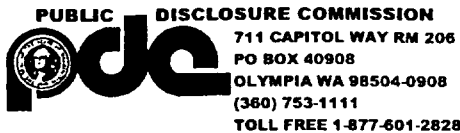
ORCUTT EDMUND T

07/10/2003

[illegible]

Page Total \$ 4,492.82





# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

07/10/2003

Mailing Address

City

P.O. BOX 66

CARROLLS

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/09/2002	10/28/2002	Yes No X

## RECEIPTS

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		\$	81,636.51
2. Cash received (From line 2, Schedule A)	\$	23,095.00	
3. In kind contributions received (From line 1, Schedule B)		11,723.00	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		34,818.00	
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00	)
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		116,454.51	
9. Total pledge payments due (From line 2, Schedule B)		0.00	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		55,122.48
11. Total cash expenditures (From line 4, Schedule A)	23,960.38	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	11,723.00	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)	35,683.38	
14. Loan principal repayments made (From line 2, Schedule L)	( 0.00 )	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+ 0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+ 0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)	90,805.86	

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	25,648.65
19. Liabilities: (Sum of loans and debts owed)	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19)	25,648.65

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 7

21 of 32



# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

100047306  
AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)  
ORCUTT EDMUND T

Report Date  
07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
10/19/2002	1,295.00	10/19/2002	2,220.00	10/25/2002	3,470.00	
10/19/2002	2,925.00	10/19/2002	3,000.00	10/25/2002	1,250.00	
10/19/2002	4,800.00	10/25/2002	4,135.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 23,095.00

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE	C - Contributions (monetary, in-kind & transfers) I - Independent Expenditures L - Literature, Brochures, Printing B - Broadcast Advertising (Radio, TV) N - Newspaper and Periodical Advertising O - Other Advertising (yard signs, buttons, etc.) V - Voter Signature Gathering	P - Postage, Mailing Permits S - Surveys and Polls F - Fundraising Event Expenses T - Travel, Accommodations, Meals M - Management/Consulting Services W - Wages, Salaries, Benefits G - General Operation and Overhead
-------------------------------------	---	---

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/11/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	P	POSTAGE/MAILING PERMITS	\$ 300.00
10/11/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	P	POSTAGE/MAILING PERMITS	3,974.22
10/16/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	P	POSTAGE/MAILING PERMITS	3,839.19
10/16/2002	CLARK COUNTY REPUBLICAN PARTY PO BOX 205 VANCOUVER WA		PRINTING	3,000.00
10/22/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	6,527.97
10/25/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626		MISCELLANEOUS COMPUTER EQUIP MENT	654.32
10/25/2002	FUHRMAN LAURA 466 ROSS ROAD KELSO WA 98626		MISCELLANEOUS RENTAL EQUIPME NT	44.68

Total from attached pages \$ 5,620.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 23,960.38

EXHIBIT 7

22 of 32

## EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

AMENDMENT

Page 1

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/28/2002	KGY RADIO WA	B	BROADCAST ADVERTISING RADIO ADS	\$ 100.00
10/28/2002	KELA RADIO WA	B	BROADCAST ADVERTISING RADIO ADS	1,920.00
10/28/2002	KUKN/KLOG 506 COWLITZ WAY KELSO WA 98626	B	BROADCAST ADVERTISING RADIO ADS	1,680.00
10/28/2002	KBAM ENTERCOM 1323 14TH AVENUE LONGVIEW WA 98632	B	BROADCAST ADVERTISING RADIO ADS	1,920.00

Page Total \$ 5,620.00

EXHIBIT 7

23 of 32

**SCHEDULE  
TO C4**

B

(11/93)

100047306  
**AMENDMENT**

**Candidate or Committee Name (Do not abbreviate. Use full name.)**

Report Date

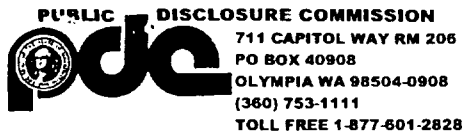
ORCUTT EDMUND T

07/10/2003

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If more than \$100, Employer Name, City, State & Occup
10/19/2002	WASHINGTON STATE REPUBLICAN P WA	IN KIND CONTRIBU TION	4,074.00	4,074.00	X		
10/22/2002	WASHINGTON STATE REPUBLICAN P WA	MAILING	7,649.00	11,723.00	X		
<b>TOTAL</b>							
(Enter also on line 3 and line 12 of C4)				11,723.00			

EXHIBIT 7  
24 of 32



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

**C4**

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/10/2003

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution supporting or opposing a state or local candidate?)

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	10/29/2002	11/30/2002	Yes No X

**RECEIPTS**

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	116,454.51
2. Cash received (From line 2, Schedule A)	\$	11,094.42
3. In kind contributions received (From line 1, Schedule B)		10,086.39
4. Total cash and in kind contributions received this period (Line 2 plus 3)		21,180.81
5. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+	0.00
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+	0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		137,635.32
9. Total pledge payments due (From line 2, Schedule B)		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		90,805.86
11. Total cash expenditures (From line 4, Schedule A)		16,090.22
12. In kind expenditures (goods & services) (From line 1, Schedule B)		10,086.39
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		26,176.61
14. Loan principal repayments made (From line 2, Schedule L)	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		116,982.47

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		20,652.85
19. Liabilities: (Sum of loans and debts owed)	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19)		20,652.85

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

ORCUTT EDMUND THOMAS

Date

Treasurer's Signature

FUHRMAN LAURA

Date

**EXHIBIT 7**

25 of 32

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

100047307

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
11/01/2002	730.00	11/02/2002	1,075.00	10/31/2002	31.40	
11/01/2002	4,075.00	11/05/2002	1,800.00	11/30/2002	23.02	
11/02/2002	2,235.00	11/19/2002	1,125.00			

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 11,094.42

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

### 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
10/29/2002	KPAM RADIO  WA	B	BROADCAST ADVERTISING RADIO ADS	\$ 170.00
10/29/2002	THE COLUMBIAN 701 W. 8TH VANCOUVER WA	N	NEWSPAPER/PERIODICAL ADVERTI SE PRINT ADS	806.29
10/29/2002	THE DAILY NEWS 11TH AND DOUGLAS LONGVIEW WA 98632	N	NEWSPAPER/PERIODICAL ADVERTI SE PRINT ADS	607.10
10/29/2002	REED HARRIS DIRECT MARKETING 322 NW 14TH AVENUE PORTLAND OR 97209	P	POSTAGE/MAILING PERMITS	5,074.00
10/31/2002	GRAPHIC COMMUNICATIONS 109 COLUMBIA NW OLYMPIA WA 98501		PRINTING	2,535.18
10/31/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502	M	PROFESSIONAL SERVICES MAILER PRODUCTION	2,535.00
11/01/2002	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	M	MANAGEMENT/CONSULTING SERVIC ES CAMPAIGN MANAGEMENT CONSU LTING	3,000.00

Total from attached pages \$ 1,362.65

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 16,090.22

EXHIBIT 7

26 of 32

## Page 1

Report Date

07/10/2003

Page Total      \$      1,362.65

EXHIBIT 7  
27 of 32

**SCHEDULE  
TO C4**

B

(11/93)

Report Date

07/10/2003

**1. IN KIND CONTRIBUTIONS RECEIVED** (goods, services, discounts, etc.)

[illegible]

TOTAL

(Enter also on line 3 and line 12 of C4)

10,086.39

EXHIBIT

28 of 32

**SUMMARY, FULL REPORT  
RECEIPTS AND  
EXPENDITURES**

**C4**

(3/97)

100047308

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

07/10/2003

Zip + 4  
98609

Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	12/01/2002	12/31/2002	Yes No X

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

**RECEIPTS**

\*See next page Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet) .....	\$	137,635.32
2. Cash received (From line 2, Schedule A) .....	\$	2,200.31
3. In kind contributions received (From line 1, Schedule B) .....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3) .....		2,200.31
5. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C) .....	Show + or (-)	+ 0.00
7. Net adjustments this period (Combine line 5 & 6) .....	Show + or (-)	+ 0.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7) .....		139,835.63
9. Total pledge payments due (From line 2, Schedule B) .....		0.00

**EXPENDITURES**

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet) .....		116,982.47
11. Total cash expenditures (From line 4, Schedule A) .....		4,678.68
12. In kind expenditures (goods & services) (From line 1, Schedule B) .....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12) .....		4,678.68
14. Loan principal repayments made (From line 2, Schedule L) .....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C) .....	Show + or (-)	+ 0.00
16. Net adjustments this period (Combine lines 14 & 15) .....	Show + or (-)	+ 0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16) .....		121,661.15

**CANDIDATES ONLY**

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 749-0513

**CASH SUMMARY**

18. Cash on hand (Line 8 minus line 17) .....	18,174.48
[Line 18 should equal your bank account balance(s) plus your petty cash balance.]	
19. Liabilities: (Sum of loans and debts owed) .....	( 0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19) .....	18,174.48

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

ORCUTT EDMUND THOMAS

Treasurer's Signature

Date

FUHRMAN LAURA

EXHIBIT 7

29 of 32



# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**  
(11/93)

100047308

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

07/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
12/13/2002	925.00					
12/15/2002	1,260.00					
12/31/2002	15.31					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 2,200.31

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
12/03/2002	ORCUTT EDMUND THOMAS	T	TRAVEL, ACCOMMODATIONS, MEAL S	\$ 3,615.15
12/10/2002	KELSO DRUG 204 SOUTH PACIFIC KELSO WA 98626		PRINTING	62.42
12/10/2002	THE REFLECTOR P.O. BOX 2020 BATTLE GROUND WA 98604		PRINTING	90.00
12/10/2002	THE CORBEINIC GROUP 2223 SUMMIT LAKE SHORE ROAD NW OLYMPIA WA 98502		PRINTING	95.00
12/14/2002	MBNA CREDIT CARD PO BOX 15137 WILMINGTON DE 198865137		MISCELLANEOUS	195.28
12/31/2002	ORCUTT EDMUND THOMAS	G	RENT	555.16
12/31/2002	ORCUTT EDMUND THOMAS	G	TELEPHONE EXPENSE	65.67

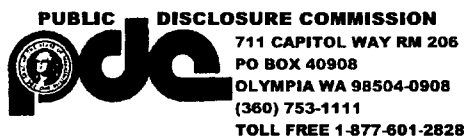
Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4 \$ 4,678.68

EXHIBIT 7

30 of 32



# SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

Candidate or Committee Name (Do not abbreviate. Include full name)

ORCUTT EDMUND T

Mailing Address

P.O. BOX 66

City

CARROLLS

11/10/2003

Zip + 4  
98609Office Sought (Candidates)  
STATE REPRESENTATIVE 2002

**\*For PACs, Parties & Caucus Committees:** During this report period, did the committee make an independent expenditure (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	01/01/2003	01/31/2003	Yes No X

## RECEIPTS

\*See next page

Yes No X

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet).....	\$	139,835.63
2. Cash received (From line 2, Schedule A).....	\$	14.26
3. In kind contributions received (From line 1, Schedule B).....		0.00
4. Total cash and in kind contributions received this period (Line 2 plus 3).....		14.26
5. Loan principal repayments made (From line 2, Schedule L).....	(	0.00 )
6. Corrections (From line 1 or 3, Schedule C)..... Show + or (-)		-50.00
7. Net adjustments this period (Combine line 5 & 6)..... Show + or (-)		-50.00
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7).....		139,799.89
9. Total pledge payments due (From line 2, Schedule B).....	0.00	

## EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet).....		121,661.15
11. Total cash expenditures (From line 4, Schedule A).....		2,295.65
12. In kind expenditures (goods & services) (From line 1, Schedule B).....		0.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12).....		2,295.65
14. Loan principal repayments made (From line 2, Schedule L).....	(	0.00 )
15. Corrections (From line 2 or 3, Schedule C)..... Show + or (-)	+	0.00
16. Net adjustments this period (Combine lines 14 & 15)..... Show + or (-)	+	0.00
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16).....		123,956.80

## CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(360) 951-5441

## CASH SUMMARY

18. Cash on hand (Line 8 minus line 17)..... [Line 18 should equal your bank account balance(s) plus your petty cash balance.]		15,843.09
19. Liabilities: (Sum of loans and debts owed).....	(	0.00 )
20. Balance (Surplus or deficit) (Line 18 minus line 19).....		15,843.09

**CERTIFICATION:** I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

ORCUTT EDMUND THOMAS

Date

Treasurer's Signature

FUHRMAN LAURA

Date

EXHIBIT 7

31 of 32

# CASH RECEIPTS AND EXPENDITURE

SCHEDULE  
to C4

**A**

(11/93)

100058896

Candidate or Committee Name (Do not abbreviate. Use full name.)

Report Date

ORCUTT EDMUND T

11/10/2003

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
01/31/2003	14.26					

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4 \$ 14.26

**CODES FOR CLASSIFYING EXPENDITURES:** If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- 1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- 2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE  
DEFINITIONS  
ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)  
I - Independent Expenditures  
L - Literature, Brochures, Printing  
B - Broadcast Advertising (Radio, TV)  
N - Newspaper and Periodical Advertising  
O - Other Advertising (yard signs, buttons, etc.)  
V - Voter Signature Gathering

P - Postage, Mailing Permits  
S - Surveys and Polls  
F - Fundraising Event Expenses  
T - Travel, Accommodations, Meals  
M - Management/Consulting Services  
W - Wages, Salaries, Benefits  
G - General Operation and Overhead

## 3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below.
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
01/01/2003	ECO PARK 14000 SPIRIT LAKE HWY. TOUTLE WA 98649	F	CATERING, PREPARATION VOLUNT EER T-U, CAMPAIGN WRAP UP	\$ 295.65
01/20/2003	DAVE MORTENSON 21737 96TH PLACE SOUTH KENT WA 98031	M	MANAGEMENT/CONSULTING SERVIC ES DECEMBER RETAINER	2,000.00

Total from attached pages \$ 0.00

4. TOTAL CASH EXPENDITURES

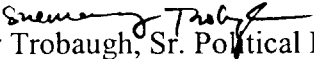
Enter also on line 11 of C4 \$ 2,295.65

EXHIBIT 7

32 of 32

## MEMORANDUM

To: File of *Ed Orcutt, 2002 campaign.*

From:  Suemary Trobaugh, Sr. Political Finance Specialist

Date: December 3, 2003

Subject: Telephone conversation with Colleen Morse concerning missing C-3 report with deposit of \$1,260 reportedly made on December 15, 2003.

I contacted Colleen Morse on December 1, and December 3, 2003, concerning a deposit reported on the December 2002 C-4 report, for which no C-3 report was filed. The Schedule A noted that a deposit of \$1,260 was made on December 15, 2002, and internal campaign records showed that the contributors included Kroger and Natural Gas PAC, for \$625 each, and a small donation of \$10.

In addition to the C-3 report not being filed, I explained to Ms. Morse that during my audit of the 2002 campaign activity I was not able to verify this deposit on the campaign's December bank statement. Ms. Morse stated that the checks comprising the \$1,260 were actually deposited in March of 2003. Ms. Morse stated that in the interest of disclosure, the campaign reported the deposit being made in December of 2002 because that was when the campaign received the money. Ms. Morse stated that she believed that the monies were received prior to the session freeze. Ms. Morse stated that she had understood the session freeze rule to mean that monies received prior to the freeze period could still be deposited during the session. However, internal records from the campaign, including handwritten notes of contributions and the WEDS data file, indicated that the monies were received on December 15, 2002.

Ms. Morse stated that she did not know why the campaign failed to timely deposit the monies because she was not involved with the campaign during that period. Ms. Morse stated that Laura Fuhrman was the treasurer during that period. She suggested that Ms. Fuhrman or Rep. Orcutt might have an explanation for the failure to timely deposit within five business days.

I requested that the December C-4 report be amended to remove the deposit and to report the deposit on the March 03 C-4 report. In addition, I recommended filing the C-3 report with the December date received and the March date of deposit.



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112

E-mail: [pdcc@pdcc.wa.gov](mailto:pdcc@pdcc.wa.gov) • Website: [www.pdca.wa.gov](http://www.pdca.wa.gov)

TO: All State Elected Officials

DATE: November 21, 2002

RE: Session Freeze

Session Freeze Starts on December 14, 2002

Beginning at 12:01 a.m. on Saturday, December 14, 2002, no person holding state elected office -- nor anyone employed by or acting on behalf of such an official -- is permitted to solicit or accept contributions to a candidate or public office fund or to retire a campaign debt.<sup>1</sup> The freeze period runs through the 30th day after adjournment of the regular legislative session, and is in effect during any special session. RCW 42.17.710

The Public Disclosure Commission has implemented RCW 42.17.710, and a Supreme Court decision interpreting the law, by adopting WAC 390-17-400, Time Limit to Solicit or Accept Contributions. A copy of the rule is enclosed.

Please be aware that, during a legislative freeze period, **a state elected official may NOT solicit or accept contributions that:**

- go to an incumbent state official or known candidate for state or local office (including one's own campaign for state or local office in 2003, 2004 or beyond);
- go to a public office fund;
- are used to pay a non-reimbursed public office related expense;
- are used to retire a campaign debt;
- go to a caucus political committee if the committee spends the contributions for the benefit of incumbent state officials or known candidates; or
- go to a bona fide political party or another political committee if the party or committee spends the contributions for the benefit of incumbent state officials or known candidates.

"Known candidates" means individuals who are, or who become, candidates for state or local office during a legislative freeze period.

<sup>1</sup> Contributions must be in-hand by 11:59 p.m. on Friday, December 13, 2002. Contributions received on or after Saturday, December 14, must be returned even if postmarked earlier than December 14. Pledges must be received no later than December 13, 2002. If the payment of a pledge is not in-hand by December 13, do not solicit or accept payment until after the freeze period is over.



Caucus political committees and other persons who are employed by or act on behalf of state officials are also prohibited from soliciting or accepting contributions for the above purposes during a freeze period.

During a freeze period, if state elected officials -- or caucus committee staff or anyone else acting on behalf of state elected officials -- solicit or accept contributions for a political party, caucus political committee or PAC, those funds must be deposited into a separate account and spent in a manner that does not benefit incumbents or known candidates. See the enclosed rule for more details.

### Other Key Features of the Rule

- A successful candidate for state office who does not already hold state elective office is not required to comply with the freeze period provision until sworn into office.
- A current state elected official who will leave office in January will cease to be subject to the session freeze prohibition when his or her term expires, unless he or she assumes another state elected office or otherwise falls under RCW 42.17.710.
- The freeze prohibition does not apply to a state elected official who is raising money for his or her own campaign for federal office pursuant to federal election law.
- A state elected official who is also a candidate for state or local office may use personal funds or surplus funds to contribute to his or her own campaign during a freeze period.
- A state elected official is permitted to transfer surplus campaign funds to his or her own Surplus Funds Account during a freeze period.
- A caucus political committee may accept contributions from members of that caucus who use personal funds or surplus campaign funds to make the contributions. Further, these contributions from members could be used for any purpose; they do not need to be deposited into the caucus committee's freeze account.

Please contact Director of Public Outreach Doug Ellis at (360) 664-2735, toll free 1-877-601-2828, or e-mail at [dellis@pdc.wa.gov](mailto:dellis@pdc.wa.gov) with questions.

# Session Freeze Rule

**WAC 390-17-400 Time Limit to Solicit or Accept Contributions.** The purpose of this rule is to clarify and implement RCW 42.17.710.

(1) "**Campaign debt**," as used in RCW 42.17.710 and this rule, means any debt incurred by a candidate seeking election to a non-federal public office, including campaigns for state, county, city, town, school district, special district or other state political subdivision elective office.

(2) "**Known candidates**" means individuals who are, or who become, candidates for state or local office during a legislative session freeze period.

(3) "**Legislative session freeze period**" means the period of time in RCW 42.17.710 within which contributions shall not be solicited or accepted by a state official or a person employed by or acting on behalf of a state official.

(a) The freeze period begins at 12:01 a.m. on the thirtieth day before the start of the regular legislative session and ends at 11:59 p.m. on the thirtieth day following adjournment of the regular legislative session.

(b) If a special session is held immediately following the end of the regular legislative session, the freeze period ends on the day the special session adjourns or at 11:59 p.m. on the thirtieth day following adjournment of the regular legislative session, whichever is later.

(c) If a special session is held other than within 30 days before or after a regular legislative session, the freeze period begins at 12:01 a.m. on the first day of the special session and ends at 11:59 p.m. on the final day of the special session.

(4) A successful candidate for state office who does not already hold a state office is not required to comply with RCW 42.17.710 until sworn into office.

(5) A state official must comply with RCW 42.17.710 until he or she no longer holds state office.

(6) "**Person employed by or acting on behalf of a state official**" includes a caucus political committee or any political committee financed or controlled by a legislative caucus as a whole or by one or more officers of a caucus political committee.

(7) **State Officials May Do the Following.** During a legislative session freeze period, the activities in which state officials may engage include, but are not limited to:

- (a) soliciting or accepting contributions to assist his or her own campaign for federal office;
- (b) accepting gifts or other items permitted under chapter 42.52 RCW, so long as the gift or other item is not
  - a contribution to an incumbent state official or known candidate,
  - a contribution to a public office fund,
  - used to pay a non-reimbursed public office related expense, or
  - used to retire a campaign debt;

- (c) attending and speaking at a fund raising event held by or on behalf of a bona fide political party, so long as the contributions raised are not earmarked or otherwise designated for any incumbent state official or known candidate;
- (d) transferring their own personal funds, as defined in WAC 390-17-305, or their own surplus funds, as defined in RCW 42.17.020, to their own campaign account, so long as the funds are properly reported;
- (e) soliciting or accepting contributions on behalf of a nonprofit charity; or
- (f) soliciting or accepting contributions on behalf of any political committee, including a caucus political committee, a bona fide political party or a ballot measure committee, so long as the political committee does not spend the contributions for the benefit of incumbent state officials or known candidates.

(8) **State Officials May Not Do the Following.** During a legislative session freeze period, a state official, or a person employed by or acting on behalf of a state official, may not solicit or accept contributions that:

- (a) go to an incumbent state official or known candidate;
- (b) go to a public office fund;
- (c) are used to pay a non-reimbursed public office related expense;
- (d) are used to retire a campaign debt;
- (e) go to a caucus political committee if the committee spends the contributions for the benefit of incumbent state officials or known candidates; or
- (f) go to a bona fide political party or a political committee if the political party or committee spends the contributions for the benefit of incumbent state officials or known candidates.

(9) **Caucus Political Committees.** During a legislative session freeze period, a caucus political committee

- (a) may solicit or accept contributions from caucus members if the members make the contributions with their own personal funds, as defined in WAC 390-17-305, or with their own surplus funds, as defined in RCW 42.17.020;
- (b) may not solicit or accept contributions for any of the purposes specified in subsection (8) of this rule.

(10) **Persons Acting on Behalf of State Officials.** During a legislative session freeze period, a person employed by or acting on behalf of a state official may not solicit or accept contributions for any of the purposes specified in subsection (8) of this rule.

(11) **Bona Fide Political Parties.** During a legislative session freeze period, a bona fide political party may not solicit or accept contributions that are

- used for a public office fund,
- used for a state official's non-reimbursed public office related expenses,
- used for retiring a state official's campaign debt, or
- earmarked contributions to specific incumbent state officials or known candidates.

However, a bona fide political party may solicit or accept contributions for its own fund raising purposes.



(12) **Segregating Session Freeze Funds.** During a legislative session freeze period, if a state official, a caucus political committee, or another person employed by or acting on behalf of a state official solicits or accepts contributions to

- a caucus political committee,
- a bona fide political party, or
- any political committee that supports or opposes state or local office candidates,

the contributions are presumed to violate RCW 42.17.710, unless the contributions are

- deposited into a separate bank account and
- not spent for the benefit of incumbent state officials or known candidates.

However, nothing in this subsection authorizes a state official, a caucus political committee or any person employed by or acting on behalf of a state official to take any of the actions prohibited by subsections (8) or (9)(b) of this rule.

(13) **Session Freeze Solicitations.** If a person is solicited for a contribution during the legislative session freeze period

- by a state official, a caucus political committee, or another person employed by or acting on behalf of a state official, and
- the contribution is to a caucus political committee, a bona fide political party, or a political committee that supports or opposes candidates for state or local office, and
- the person makes a contribution during or after the freeze period in response to this solicitation,

the contribution is subject RCW 42.17.710 and subsection (12) of this rule.

(14) **Spending Contributions to Benefit Incumbents or Known Candidates.** For purposes of complying with subsections (7)(f), (8)(e) and (f), and (12) of this rule, contributions are considered spent for the benefit of incumbent state officials or known candidates if the contributions are used at any time for one or more of the following purposes.

- (a) Contributions to incumbent state officials or known candidates.
- (b) Independent expenditures supporting incumbent state officials or known candidates, or opposing their opponents, whether or not the opponents are themselves known candidates during a legislative session freeze period.
- (c) Payments to staff, consultants or advisors for performing activities that directly assist or promote the election of incumbent state officials or known candidates.
- (d) Polls or surveys that relate to incumbent state officials, known candidates or their districts, or to general voter attitudes or preferences, unless
  - a poll or survey is produced, conducted, tabulated and analyzed according to the terms of a written confidentiality agreement and, if the agreement is breached, all reasonable steps are taken to enforce it, and
  - the results of a poll or survey are not provided by the spender, or with the spender's permission or prior knowledge, to incumbent state officials, known candidates or their agents.

However, candidate recruitment poll or survey results may be provided to an individual who later becomes a known candidate without the expenditure being considered as benefiting a known candidate so long as the poll or survey does not constitute a contribution to the individual or does not otherwise support or promote his or her election to state or local office. For purposes of this subsection, a "candidate recruitment poll or survey" is a poll or survey that is conducted for the sole purpose of recruiting candidates to run for public office and only determines

- the respondent's party preference,
  - the level of support the incumbent currently has and how strong that support is, but not why he or she has that support,
  - whether respondents recognize the names of individuals who may decide to seek that elective office,
  - whether respondents currently hold a favorable opinion about these individuals, their abilities or fitness for elective office, but not why such opinions are held,
  - whether respondents would likely vote for one or more of these individuals were they to seek office, but not why respondents would vote in the manner they indicated or whether they could be persuaded to change their vote, and
  - the validity of the poll or survey results.
- (e) Any other expenditure that directly benefits or promotes the election to state or local office of incumbent state officials or known candidates.

(WSR 98-23-016, filed 11/6/98; Em. WSR 98-01-055, filed 12/11/97; WSR 96-01-103, filed 12/19/95; WSR 93-16-064, filed 7/30/93)

# Incumbent Legislators

11.01.00

THE HONORABLE JOHN AHERN  
S 3615 LINCOLN DR  
SPOKANE WA 99203

THE HONORABLE GARY ALEXANDER  
7915 LORNA DR SE  
OLYMPIA WA 98503

THE HONORABLE EDWIN GLENN ANDERSON  
PO BOX 1682  
ISSAQUAH WA 98027

THE HONORABLE MICHAEL ARMSTRONG  
PO BOX 2974  
WENATCHEE WA 988072974

THE HONORABLE J CLYDE BALLARD  
1790 N BAKER  
EAST WENATCHEE WA 98802-

THE HONORABLE IDA BALLASIOTES  
6415 W MERCER WAY  
MERCER ISLAND WA 98040-

THE HONORABLE KELLY BARLEAN  
PO BOX 389  
LANGLEY WA 98260

THE HONORABLE BRADLEY BENSON  
8028 N PAMELA  
SPOKANE WA 99208

THE HONORABLE DONALD BENTON  
PO BOX 5076  
PO BOX 5076  
VANCOUVER WA 98668

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THE HONORABLE SARAH CASADA  
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EXHIBIT 9

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